

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

In re: Daniels-Hall, Donna K § Case No. 08 B 20857  
§  
Debtor § §  
§

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 08/08/2008.

2) The plan was confirmed on 11/20/2008.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/14/2010.

4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/17/2009, 06/10/2010 and 09/23/2010.

5) The case was converted on 10/19/2010.

6) Number of months from filing or conversion to last payment: 25.

7) Number of months case was pending: 27.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$23,994.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$16,240.00

Less amount refunded to debtor \$34.12

**NET RECEIPTS:**

\$16,205.88

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$3,054.00

Court Costs \$0

Trustee Expenses & Compensation \$1,029.45

Other \$0

**TOTAL EXPENSES OF ADMINISTRATION:** \$4,083.45

Attorney fees paid and disclosed by debtor \$800.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Chase Home Finance	Secured	\$29,045.71	\$29,045.71	\$29,045.71	\$444.97	\$0
Chase Home Finance	Secured	\$121,000.00	\$104,924.91	\$104,924.91	\$0	\$0
US Bank	Secured	\$6,650.00	\$6,650.00	\$6,650.00	\$6,650.00	\$331.20
Account Management Service	Unsecured	\$50.00	NA	NA	\$0	\$0
ACL Laboratories	Unsecured	\$300.00	NA	NA	\$0	\$0
Asset Acceptance	Unsecured	\$1,459.14	\$2,150.63	\$2,150.63	\$353.35	\$0
Asset Acceptance	Unsecured	\$190.35	\$402.93	\$402.93	\$66.19	\$0
Aurora National Bank	Unsecured	\$0	NA	NA	\$0	\$0
Capital One	Unsecured	\$760.77	NA	NA	\$0	\$0
Cardiovascular Care	Unsecured	\$180.00	\$180.00	\$180.00	\$17.81	\$0
CitiFinancial Mortgage	Unsecured	\$0	NA	NA	\$0	\$0
Comcast	Unsecured	\$400.00	NA	NA	\$0	\$0
Commonwealth Edison	Unsecured	\$284.00	\$1,346.38	\$1,346.38	\$221.12	\$0
Consultants In Clinical Pathol	Unsecured	\$20.00	NA	NA	\$0	\$0
DeVry Institute of Technology	Unsecured	\$450.00	NA	NA	\$0	\$0
Endodontic & Periodontic Assoc	Unsecured	\$708.85	\$780.85	\$780.85	\$128.30	\$0
Evergreen Med	Unsecured	\$178.00	NA	NA	\$0	\$0

(Continued)

**Scheduled Creditors:** *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Great Lakes Credit Union	Unsecured	\$0	NA	NA	\$0	\$0
Illinois Dept Of Employment Security	Unsecured	\$400.00	NA	NA	\$0	\$0
Illinois Student Assistance Commission	Unsecured	\$6,040.39	\$7,136.12	\$7,136.12	\$1,172.50	\$0
IMH Laboratory Physicians SC	Unsecured	\$200.00	NA	NA	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	\$1,105.76	NA	NA	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	\$2,455.00	\$2,465.66	\$2,465.66	\$405.12	\$0
Jefferson Capital Systems LLC	Unsecured	\$2,381.00	\$2,391.88	\$2,391.88	\$393.00	\$0
Lake Imaging LLC	Unsecured	NA	\$881.00	\$881.00	\$144.67	\$0
Literary Guild	Unsecured	\$51.00	NA	NA	\$0	\$0
Medical Collections	Unsecured	\$200.00	NA	NA	\$0	\$0
Medical Specialists PC	Unsecured	\$295.00	\$295.00	\$295.00	\$38.82	\$0
Medical Specialists PC	Unsecured	\$295.00	NA	NA	\$0	\$0
Mutual Hospital Services	Unsecured	\$5,535.65	NA	NA	\$0	\$0
Nicor Gas	Unsecured	\$152.00	\$165.31	\$165.31	\$16.36	\$0
Premier Bankcard	Unsecured	\$445.00	\$445.86	\$445.86	\$73.25	\$0
Sallie Mae	Unsecured	\$0	NA	NA	\$0	\$0
Sauk Village Police Dept	Unsecured	\$100.00	NA	NA	\$0	\$0
St Margaret Mercy Hospital	Unsecured	\$1,292.00	NA	NA	\$0	\$0
St Margaret Mercy Hospital	Unsecured	\$562.00	NA	NA	\$0	\$0
St Margaret Mercy Hospital	Unsecured	\$0	NA	NA	\$0	\$0
Suk S Lee MD	Unsecured	\$160.00	NA	NA	\$0	\$0
Swiss Colony	Unsecured	\$0	NA	NA	\$0	\$0
United Healthcare	Unsecured	\$12,250.00	NA	NA	\$0	\$0
US Bank	Unsecured	\$6,350.00	\$10,142.22	\$10,142.22	\$1,665.77	\$0
Village of Sauk Village	Unsecured	\$100.00	NA	NA	\$0	\$0
Walmart	Unsecured	\$1,105.76	NA	NA	\$0	\$0

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$104,924.91	\$0	\$0
Mortgage Arrearage	\$29,045.71	\$444.97	\$0
Debt Secured by Vehicle	\$6,650.00	\$6,650.00	\$331.20
All Other Secured	\$0	\$0	\$0
<b>TOTAL SECURED:</b>	<b>\$140,620.62</b>	<b>\$7,094.97</b>	<b>\$331.20</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
<b>TOTAL PRIORITY:</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$28,783.84</b>	<b>\$4,696.26</b>	<b>\$0</b>

**Disbursements:**

Expenses of Administration	\$4,083.45
Disbursements to Creditors	\$12,122.43
<b>TOTAL DISBURSEMENTS:</b>	<b>\$16,205.88</b>

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: November 16, 2010

By: /s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.